

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-0038

Bill To:

Sarah Schnepf
[REDACTED]
[REDACTED]

Date: Oct 24, 2017

Payment Terms: NET 10

Due Date: Nov 3, 2017

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 45,000	\$ 45,000

Total: \$ 45,000

Amount Paid: \$ 45,000

EX3139-001

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

This is an Attorney-Client Trust Account for NAC Foundation, LLC, maintained by David Salmon & Associates, Inc., A Professional Corporation ("DSA, APC"), pursuant to rules of the State Bar of Nevada. DSA, APC acts as counsel to NAC Foundation, LLC as to certain legal matters. DSA, APC has no relationship or affiliation of any kind with ICOBox or any party, connected with the ICO, other than NAC Foundation, LLC

In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3139-002

NAC Foundation, LLC

INVOICE

INV-0213

Bill To:

Weston Berg

Date: Nov 24, 2017

Payment Terms: NET 10

Due Date: Dec 4, 2017

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 160	\$ 160

Total: \$ 160

Amount Paid: \$ 160

EX3139-003

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

[REDACTED]
[REDACTED]

[REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

[REDACTED]
[REDACTED]
[REDACTED]

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NAC Foundation, LLC

INVOICE

INV-0372

Bill To:

Dmitriy Buyanov

Date: Nov 29, 2017

Payment Terms: NET 10

Due Date: Dec 9, 2017

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 100,000	\$ 100,000

Total: \$ 100,000

Amount Paid: \$ 100,000

EX3139-005

Terms:

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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NAC Foundation, LLC

INVOICE

INV-0554

Bill To:

Sarabjit kaur

Date: Dec 3, 2017

Payment Terms: NET 10

Due Date: Dec 13, 2017

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 600	\$ 600

Total: \$ 600

Amount Paid: \$ 600

EX3139-007

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3139-008

NAC Foundation, LLC

INVOICE

INV-0597

Bill To:

Dale Styles-Hudson

Date: Dec 4, 2017

Payment Terms: NET 10

Due Date: Dec 14, 2017

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account	1	\$ 1,000	\$ 1,000

Total: \$ 1,000

Amount Paid: \$ 1,000

EX3139-009

Terms:

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-0651

Bill To:

Cory Cohen
[REDACTED]
[REDACTED]

Date: Dec 5, 2017

Payment Terms: NET 10

Due Date: Dec 15, 2017

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 200	\$ 200

Total: \$ 200

Amount Paid: \$ 200

EX3139-011

Terms:

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

INV-0658

Bill To:

Robert guy
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Date: Dec 5, 2017

Payment Terms: NET 10

Due Date: Dec 15, 2017

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 500	\$ 500

Total: \$ 500

Amount Paid: \$ 500

EX3139-013

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

INV-0681

Bill To:

Dale Styles-Hudson
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Date: Dec 6, 2017

Payment Terms: NET 10

Due Date: Dec 16, 2017

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 5,000	\$ 5,000

Total: \$ 5,000

Amount Paid: \$ 5,000

EX3139-015

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

INV-0707

Bill To:

Bonnie Adley
[REDACTED]
[REDACTED]
[REDACTED]

Date: Dec 6, 2017

Payment Terms: NET 10

Due Date: Dec 16, 2017

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 1,016 ²⁴	\$ 1,016 ²⁴

Total: \$ 1,016²⁴Amount Paid: \$ 1,016²⁴

EX3139-017

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-0738

Bill To:

Ceslovas Kucinskas
[REDACTED]
[REDACTED]

Date: Dec 6, 2017

Payment Terms: NET 10

Due Date: Dec 16, 2017

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$214	\$214

Total: \$214

Amount Paid: \$214

EX3139-019

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3139-020

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-0886

Bill To:

Scott Bruffey
[REDACTED]
[REDACTED]

Date: Dec 8, 2017

Payment Terms: NET 10

Due Date: Dec 18, 2017

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 100,000	\$ 100,000

Total: \$ 100,000

Amount Paid: \$ 100,000

EX3139-021

Terms:

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3139-022

NAC Foundation, LLC

INVOICE

INV-0984

Bill To:

Christina Kirven

Date: Dec 10, 2017

Payment Terms: NET 10

Due Date: Dec 20, 2017

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 200	\$ 200

Total: \$ 200

Amount Paid: \$ 200

EX3139-023

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

[REDACTED]
[REDACTED]

BANK ADDRESS: [REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

INV-1046

Bill To:

Rahul Shrivastava
[REDACTED]
[REDACTED]
[REDACTED]

Date: Dec 10, 2017

Payment Terms: NET 10

Due Date: Dec 20, 2017

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED] [REDACTED]	1	\$ 1,000	\$ 1,000

Total: \$ 1,000

Amount Paid: \$ 1,000

EX3139-025

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-1121

Bill To:
chanajit

Date: Dec 11, 2017

Payment Terms: NET 10

Due Date: Dec 21, 2017

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 500	\$ 500

Total: \$ 500

Amount Paid: \$ 500

EX3139-027

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]
[REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3139-028

NAC Foundation, LLC

INVOICE

INV-1123

Bill To:

Tri Hoang

Date: Dec 11, 2017

Payment Terms: NET 10

Due Date: Dec 21, 2017

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 2,000	\$ 2,000

Total: \$2,000

Amount Paid: \$2,000

EX3139-029

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]
[REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3139-030

NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

INV-1139

Bill To:

Martin Smit
[REDACTED]
[REDACTED]
[REDACTED]

Date: Dec 12, 2017

Payment Terms: NET 10

Due Date: Dec 22, 2017

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 1,449 ⁴⁰	\$ 1,449 ⁴⁰

Total: \$ 1,449⁴⁰Amount Paid: \$ 1,449⁴⁰

EX3139-031

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

INV-1288

Bill To:

mohamed abdulgany
[REDACTED]
[REDACTED]
[REDACTED]

Date: Dec 13, 2017

Payment Terms: NET 10

Due Date: Dec 23, 2017

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 15,000	\$ 15,000

Total: \$ 15,000

Amount Paid: \$ 15,000

EX3139-033

Terms:

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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EX3139-034

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-1435

Bill To:

Jean D. Baptichon
[REDACTED]
[REDACTED]

Date: Dec 14, 2017

Payment Terms: NET 10

Due Date: Dec 24, 2017

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 1,000	\$ 1,000

Total: \$ 1,000

Amount Paid: \$ 1,000

EX3139-035

Terms:

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC

INVOICE

INV-1472

Bill To:

anthony morris

Date: Dec 15, 2017

Payment Terms: NET 10

Due Date: Dec 25, 2017

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$300	\$300

Total: \$300

Amount Paid: \$300

EX3139-037

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

INV-1590

Bill To:

Charlie Khoury
[REDACTED]
[REDACTED]
[REDACTED]

Date: Dec 15, 2017

Payment Terms: NET 10

Due Date: Dec 25, 2017

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to [REDACTED]	1	\$ 12,500	\$ 12,500

Total: \$ 12,500

Amount Paid: \$ 12,500

EX3139-039

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]
[REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3139-040

NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

INV-1661

Bill To:

Michael Huemer
[REDACTED]
[REDACTED]
[REDACTED]

Date: Dec 16, 2017

Payment Terms: NET 10

Due Date: Dec 26, 2017

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account mail.huemer@gmail.com	1	\$ 1,250	\$ 1,250

Total: \$ 1,250

Amount Paid: \$ 1,250

EX3139-041

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-1850

Bill To:

Chandni Patel
[REDACTED]
[REDACTED]

Date: Dec 19, 2017

Payment Terms: NET 10

Due Date: Dec 29, 2017

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 1,000	\$ 1,000

Total: \$ 1,000

Amount Paid: \$ 1,000

EX3139-043

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3139-044

NAC Foundation, LLC

INVOICE

INV-1862

Bill To:

ohad ifergan

Date: Dec 19, 2017

Payment Terms: NET 10

Due Date: Dec 29, 2017

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 2,500	\$ 2,500

Total: \$ 2,500

Amount Paid: \$ 2,500

EX3139-045

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC

[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

INV-1864

Bill To:

Charlie Khoury

[REDACTED]
[REDACTED]
[REDACTED]

Date: Dec 19, 2017

Payment Terms: NET 10

Due Date: Dec 29, 2017

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 10,000	\$ 10,000

Total: \$ 10,000

Amount Paid: \$ 10,000

EX3139-047

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3139-048

NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

INV-1963

Bill To:

Valerio Meroi
[REDACTED]
[REDACTED]
[REDACTED]

Date: Dec 21, 2017

Payment Terms: NET 10

Due Date: Dec 31, 2017

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 1,875	\$ 1,875

Total: \$ 1,875

Amount Paid: \$ 1,875

EX3139-049

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-1977

Bill To:

Ellen Smith
[REDACTED]
[REDACTED]

Date: Dec 21, 2017

Payment Terms: NET 10

Due Date: Dec 31, 2017

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$3,000	\$3,000

Total: \$3,000

Amount Paid: \$3,000

EX3139-051

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC

INVOICE

INV-2030

Bill To:

Harold Ofori

Date: Dec 22, 2017

Payment Terms: NET 10

Due Date: Jan 1, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 341 ¹⁹	\$ 341 ¹⁹

Total: \$ 341 ¹⁹Amount Paid: \$ 341 ¹⁹

EX3139-053

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3139-054

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-2058

Bill To:

Dinesh Ghevariya
[REDACTED]
[REDACTED]

Date: Dec 23, 2017

Payment Terms: NET 10

Due Date: Jan 2, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 11,500	\$ 11,500

Total: \$ 11,500

Amount Paid: \$ 11,500

EX3139-055

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-2110

Bill To:

Heath Watson
[REDACTED]
[REDACTED]

Date: Dec 24, 2017

Payment Terms: NET 10

Due Date: Jan 3, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 1,562 ⁵⁰	\$ 1,562 ⁵⁰

Total: \$ 1,562⁵⁰Amount Paid: \$ 1,562⁵⁰

EX3139-057

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

BANK ADDRESS: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

INV-2301

Bill To:

Acelin Berthelot
[REDACTED]
[REDACTED]
[REDACTED]

Date: Dec 29, 2017

Payment Terms: NET 10

Due Date: Jan 8, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 781 ²⁵	\$ 781 ²⁵

Total: \$ 781 ²⁵Amount Paid: \$ 781 ²⁵

EX3139-059

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-2374

Bill To:

TAE HWANG
[REDACTED]
[REDACTED]

Date: Dec 31, 2017

Payment Terms: NET 10

Due Date: Jan 10, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 4,981 ²⁵	\$ 4,981 ²⁵

Total: \$ 4,981²⁵Amount Paid: \$ 4,981²⁵

EX3139-061

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-2472

Bill To:

Everett Roberts
[REDACTED]
[REDACTED]

Date: Jan 2, 2018

Payment Terms: NET 10

Due Date: Jan 12, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 10,625	\$ 10,625

Total: \$ 10,625

Amount Paid: \$ 10,625

EX3139-063

Terms:

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-2497

Bill To:

Douglas Smith
[REDACTED]
[REDACTED]

Date: Jan 3, 2018

Payment Terms: NET 10

Due Date: Jan 13, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$300	\$300

Total: \$300

Amount Paid: \$300

EX3139-065

Terms:

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Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

INV-2544

Bill To:

Remo Moruzzi
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Date: Jan 4, 2018

Payment Terms: NET 10

Due Date: Jan 14, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 20,250	\$ 20,250

Total: \$ 20,250

Amount Paid: \$ 20,250

EX3139-067

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

BANK ADDRESS: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

INV-2549

Bill To:

Omar Y K Alshaikhali
[REDACTED]

Date: Jan 4, 2018

Payment Terms: NET 10

Due Date: Jan 14, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 408 ⁴⁰	\$ 408 ⁴⁰

Total: \$ 408⁴⁰Amount Paid: \$ 408⁴⁰

EX3139-069

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3139-070

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-2598

Bill To:

Gordon VaughnCooke
[REDACTED]
[REDACTED]

Date: Jan 4, 2018

Payment Terms: NET 10

Due Date: Jan 14, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 30,000	\$ 30,000

Total: \$ 30,000

Amount Paid: \$ 30,000

EX3139-071

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3139-072

NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

INV-2637

Bill To:

Lee dong chul
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Date: Jan 5, 2018

Payment Terms: NET 10

Due Date: Jan 15, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 20,000	\$ 20,000

Total: \$ 20,000

Amount Paid: \$ 20,000

EX3139-073

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

This is an Attorney-Client Trust Account for NAC Foundation, LLC, maintained by David Salmon & Associates, Inc., A Professional Corporation ("DSA, APC"), pursuant to rules of the State Bar of Nevada. DSA, APC acts as counsel to NAC Foundation, LLC as to certain legal matters. DSA, APC has no relationship or affiliation of any kind with ICOBox or any party, connected with the ICO, other than NAC Foundation, LLC

In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3139-074

NAC Foundation, LLC

INVOICE

INV-2647

Bill To:

lior talbi

Date: Jan 5, 2018

Payment Terms: NET 10

Due Date: Jan 15, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$3,500	\$3,500

Total: \$3,500

Amount Paid: \$3,500

EX3139-075

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-2775

Bill To:

Sam Sobania
[REDACTED]
[REDACTED]

Date: Jan 7, 2018

Payment Terms: NET 10

Due Date: Jan 17, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 15,625	\$ 15,625

Total: \$ 15,625

Amount Paid: \$ 15,625

EX3139-077

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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EX3139-078

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-2787

Bill To:

Daniel Gidez
[REDACTED]
[REDACTED]

Date: Jan 7, 2018

Payment Terms: NET 10

Due Date: Jan 17, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 750	\$ 750

Total: \$ 750

Amount Paid: \$ 750

EX3139-079

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

INV-3935

Bill To:

Gyorgy Dobo
[REDACTED]
[REDACTED]
[REDACTED]

Date: Jan 18, 2018

Payment Terms: NET 10

Due Date: Jan 28, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$500	\$500

Total: \$500

Amount Paid: \$500

EX3139-081

Terms:

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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NAC Foundation, LLC

[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

INV-3974

Bill To:

Andor Pasztor

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Date: Jan 19, 2018

Payment Terms: NET 10

Due Date: Jan 29, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 300	\$ 300

Total: \$ 300

Amount Paid: \$ 300

EX3139-083

Terms:

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3139-084

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-4083

Bill To:

Baron August
[REDACTED]
[REDACTED]

Date: Jan 20, 2018

Payment Terms: NET 10

Due Date: Jan 30, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 9,000	\$ 9,000

Total: \$ 9,000

Amount Paid: \$ 9,000

EX3139-085

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3139-086

NAC Foundation, LLC

[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

INV-4145

Bill To:

Uffizi AS

[REDACTED]
[REDACTED]
[REDACTED]

Date: Jan 22, 2018

Payment Terms: NET 10

Due Date: Feb 1, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to [REDACTED]	1	\$5,300	\$5,300

Total: \$5,300

Amount Paid: \$5,300

EX3139-087

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3139-088

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-4234

Bill To:

Rayapa Reddy Gopu
[REDACTED]
[REDACTED]

Date: Jan 24, 2018

Payment Terms: NET 10

Due Date: Feb 3, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 500	\$ 500

Total: \$ 500

Amount Paid: \$ 500

EX3139-089

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-4278

Bill To:

Romeo Vinas
[REDACTED]
[REDACTED]

Date: Jan 25, 2018

Payment Terms: NET 10

Due Date: Feb 4, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$375	\$375

Total: \$375

Amount Paid: \$375

EX3139-091

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]

[REDACTED] CODE: CHASUS33XXX

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-3298

Bill To:

Block Bits Capital
[REDACTED]
[REDACTED]

Date: Jan 12, 2018

Payment Terms: NET 10

Due Date: Jan 22, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 850,000	\$ 850,000

Total: \$ 850,000

Amount Paid: \$ 850,000

EX3139-093

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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